

For Month: 6

Year: 2013

Fiscal Year 2013

Туре	Amount This Month	Amount FY-To-Date	Amount Last FY-To-Date	
Bridge	\$592.00	\$175,490.00	\$182,444.00	
Building	\$66,058.57	\$868,979.09	\$878,457.39	
Electrical	\$17,498.96	\$233,916.02	\$199,411.68	
FMF	\$0.00	\$0.00	\$10,000.00	
Green Bldg Standards	\$428.00	\$6,303.00	\$6,694.00	
LFM Fees	\$310.00	\$2,651.00	\$19,941.56	
License (CFD)	\$0.00	\$0.00	\$0.00	
License Tax	\$0.00	\$0.00	\$0.00	
Mechanical	\$3,736.89	\$48,669.78	\$50,871.02	
MFF	\$93,269.00	\$1,188,028.02	\$1,233,880.00	
Misc. Fees	\$7,601.00	\$76,261.19	\$33,763.55	
Mobile Home	\$213.00	\$1,542.00	\$4,076.00	
Park Fees	\$0.00	\$92,342.00	\$91,931.20	
Park-In-Lieu	\$224,490.00	\$314,252.00	\$1,273,071.00	
PFF	\$152,096.33	\$2,172,545.32	\$2,641,908.07	
PFF (CFD)	\$16,821.45	\$454,566.81	\$586,740.32	
Plan Check	\$43,162.91	\$683,290.80	\$629,963.60	
Plumbing	\$6,586.00	\$89,653.62	\$101,531.81	
Strong Motion	\$1,550.17	\$24,781.55	\$25,175.13	
TIF	\$56,913.36	\$1,453,683.48	\$1,488,448.97	
TIF (CFD)	\$3,440.64	\$343,827.82	\$55,887.01	
Grand Total:	\$694,768.28	\$8,230,783.50	\$9,514,196.31	